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10 MAY 05 PM 3:31

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s): Lee et al.
Serial No.: 10/752,675
Filed: January 8, 2004
For: METHOD FOR FAST ROAMING IN A WIRELESS NETWORK
Docket: 678-1341

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

ATTENTION: REFUND SECTION,
ACCOUNTING DIVISION,
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 04-1121 shown on the statement dated January 2004 for the above-identified application.

A copy of the monthly statement in which the error referred to occurs accompanies this request.

CERTIFICATION UNDER 37 C.F.R. §1.8 (a)

I hereby certify that this paper is being deposited with the United States Postal Service on the date shown below with sufficient postage as first class mail in an envelope addressed to: Refund Section, Accounting Division, Office of Finance, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Dated: May 19, 2004


Helene Harrison

2014 MAY 25 PM 3:31

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF REFUND REQUESTED

X petition fee \$130.00

TOTAL REFUND REQUESTED \$130.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

A Petition for License for Foreign Filing was filed simultaneously with the utility application. Authorization was given to charge the \$130.00 petition fee and the utility application filing fee to Deposit Account No. 04-1121. The Foreign Filing License was assigned a temporary serial number of P-108,431. As is indicated on the Deposit Account Statement, the \$130.00 Petition fee was charged under the P-108,431 temporary number and the 10/752,675 assigned serial number.

Accordingly, a credit for one of the \$130.00 petition fee charges is appreciated.

IV. MANNER OF REFUND

Please make refund by crediting Deposit Account No. 04-1121.

Respectfully requested,



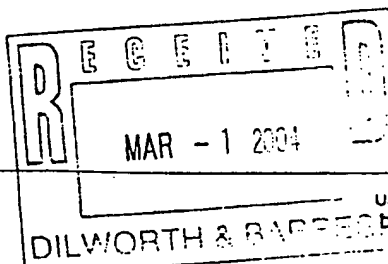
Paul J. Farrell

Reg. No. 33,494

DILWORTH & BARRESE
333 Earle Ovington Boulevard
Uniondale, NY 11553
(516) 228-8484



UNITED STATES
PATENT AND
TRADEMARK OFFICE



STATES HOUSE
BROWN
2004 MAY 25 PM 3:31

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

DILWORTH & BARRESE
HELENE HARRISON
333 EARLE OVINGTON BLVD

UNIONDALE NY 11553

FINA

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

Account No.	041121
Date	1-30-04
Page	1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	5	04	88	60491599	1181-19	1460	130.00	1462.43
1	9	04	109	10752675	678-1341 (P11091)	1001	770.00	692.43
1	9	04	110	10752675	678-1341 (P11091)	1201	86.00	606.43
1	9	04	111	10752675	678-1341 (P11091)	1460	130.00	476.43
1	13	04	4	P108431		1460	130.00	346.43
1	13	04	20	PAYMENT		9203	-5000.00	5346.43
1	15	04	1	09445117	KIUI-BH53	1251	110.00	5236.43
1	15	04	15	10607917	784-51 (SI-19122-US)	8021	40.00	5196.43
1	15	04	324	78352016	1233-16	7001	335.00	4861.43
1	15	04	342	78352024	1233-15	7001	335.00	4526.43
1	15	04	953	78352312	1060-161	7001	335.00	4191.43
1	15	04	982	78352324	1060-32	7001	335.00	3856.43
1	16	04	256	75657340	914-7	7004	300.00	3556.43
1	20	04	2	10732041	285-83 CON CIP 11	1460	130.00	3426.43
1	20	04	44	10757894	678-1152	1001	770.00	2656.43
1	20	04	45	10757894	678-1152	1201	258.00	2398.43
1	20	04	364	78353227	1109-2 US-2	7001	335.00	2063.43
1	21	04	357	PCT/US04/01196	1181-8 PCT	1703	543.00	1520.43
1	21	04	359	PCT/US04/01196	1181-8 PCT	8007	20.00	1500.43
1	23	04	69	0977375	373-28	7205	100.00	1400.43
1	23	04	70	0977375	373-28	7201	400.00	1000.43
1	28	04	275	76268366	1109-3	7003	100.00	900.43
1	29	04	83	10757894	678-1152	1001	-770.00	1670.43
1	29	04	84	10757894	678-1152	1201	-258.00	1928.43

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

1592.43

TOTAL CHARGES

5692.00

TOTAL CREDITS

6028.00

CLOSING BALANCE

1928.43